

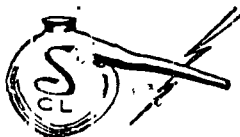
US EPA RECORDS CENTER REGION 5



396419

1. Changed  
member

already  
extracted.



3136 S. KOLIN AVENUE  
CHICAGO, ILL. 60623  
CLIFFSIDE 4-2406

10/11

*Scientific*  
**CONTROL LABORATORIES, INC.**  
TESTING • RESEARCH • CONSULTING

REPORT TO: C. P. Clare & Company  
General Instrument Corporation  
3101 Pratt Boulevard  
Chicago, Illinois 60645

ATTENTION: Mr. Ralph Wendland

ORDER NO.: 40680

REPORT NO.: 2-191 A

SPECIFICATION NO.:

RECEIVED: 7-11-77

TYPE TEST: Chemical Analysis

REPORTED: 7-15-77

IDENTIFICATION OF MATERIAL

One (1) sample of used Stripping Acid for disposal purposes.

The sample was analyzed in accordance with "Standard Methods."

RESULTS:

Concentration in ppm (mg/l)

Copper	1.7
Cadmium	0.6
Zinc	1.2
Iron	6000.
Nickel	7000.
Lead	6.7
Chromium	2.9
Flash Point	greater than 200°F
Acidity (as CaCO <sub>3</sub> )	445000.
Total Solids	370600.
pH	less than .1

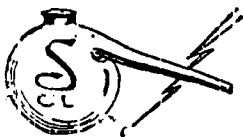
Respectfully submitted,

SCIENTIFIC CONTROL LABORATORIES, INC.

FA:vc  
2 c

By

  
Frank Altmayer



3136 S. KOLIN AVENUE  
CHICAGO, ILL. 60623  
CLIFFSIDE 4-2406

*Scientific*  
**CONTROL LABORATORIES, INC.**  
TESTING • RESEARCH • CONSULTING

REPORT TO: C. P. Clare & Company  
General Instrument Corporation  
3101 Pratt Boulevard  
Chicago, Illinois 60645

*1 m gals per wk.*

ATTENTION: Mr. Ralph Wendland

*#200-7*

ORDER NO.: 40680

REPORT NO.: 2-191

SPECIFICATION NO.:

RECEIVED: 6-24-77

TYPE TEST: Chemical Analysis

REPORTED: 7-01-77

IDENTIFICATION OF MATERIAL

One (1) sample of used Stripping Acid for disposal purposes.

The sample was analyzed in accordance with "Standard Methods."

RESULTS:

Concentration in ppm

(unless otherwise noted) *MUST HAVE*

Copper	1.7
Cadmium	0.6
Zinc	1.2
Iron	6000.
Nickel	7000.
Lead	6.7
Chromium	2.9
Flash Point	greater than 200°F

*P.H. - if neutral no need  
for - acid or alk.*

*Total Solids*

*Alk or Acid.*

Respectfully submitted,

SCIENTIFIC CONTROL LABORATORIES, INC.

FA:vc  
2 c

By

*Frank Altmayer*  
Frank Altmayer

CP CLARK & Co

PAID

INVOICE

(312) 785-0444

**U. S. Drum Disposal Corp.**P. O. BOX 27151  
RIVERDALE, ILLINOIS 60627N<sup>o</sup> 4207

DATE 4/21/76

TO: T. J. Clare &amp; Co.

8101 Pratt Blvd.

Chicago, Illinois 60645

NET 10 DAYS

CUSTOMER ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4/21/76	1850	18 drums @ 8.50 per (34499)		\$153.00
		PLEASE NOTE: CHANGE OF COMPANY NAME AND TELEPHONE NUMBER.		

EAST ON 1 HUNDY 10 RAZIE 21 K1.

SHIPPER # 4025

# LOADING TICKET

**U. S. SCRAP CORP**

Nº 1850

DATE 4/21/76

HAULED FOR C.P. CLARIE

ADDRESS 3101 W. PRATT BLVD.  
CHICAGO - ILL.

18 DRUMS \_\_\_\_\_ GALS.

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE J.E. Guelon

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

# U. S. SCRAP CORP

**Nº 1850**

DATE 4/21/76

HAULED FOR C.P. CLARIF

ADDRESS 3101 W. PRATT Blvd.  
Chgo. ILL.

18 DRUMS            GALS.

\_\_\_\_\_ LOADS                      \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE J. C. Andersen

LEFT TERMINAL \_\_\_\_\_

**ARRIVE CUSTOMER** \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

**ARRIVE TERMINAL** \_\_\_\_\_

U S Drum Disposal Corp  
P O Box 27151  
Riverdale Illinois 60627



C. P. CLARE & COMPANY a subsidiary of  
GENERAL INSTRUMENT CORPORATION  
3101 PRATT BOULEVARD • CHICAGO, ILLINOIS 60645

VOUCHER

9716

	DESCRIPTION	DATE	REFERENCE	INVOICE	DEDUCTIONS	BALANCE	
0.00 *	4 9716	APR 21 76	4,207,	153.00		153.00 *	
			✓	5/21/76			

C. P. CLARE & COMPANY

DETACH BEFORE DEPOSITING



# THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 4025

3

(Name of Carrier)

Carrier's No. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At Chicago, Ill.

April 19

1976 From **C. P. CLARE & CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—for purposes of notification only.)

Consigned to U.S. Scraps

Destination Chicago State of Ill County of \_\_\_\_\_

Delivery Address\* \_\_\_\_\_

(\*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route \_\_\_\_\_

Delivering Carrier Pickup Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No. Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	ELECTRICAL SWITCHES, NOIBN				Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	ELECTRICAL PARTS				
	CIRCUIT BREAKERS, ELECTRIC				
<u>18 drums</u>	<u>Scraps - Waste</u>				Received \$ _____ to apply in prepayment of the charges on the property described herein.  Agent or Cashier _____
	<u>For use</u>				Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced: _____

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

C. P. CLARE & CO., Shipper

Permanent postoffice address of shipper

Per BR

3101 Pratt Blvd., CHICAGO, ILL. 60645

Agent

JEK

Per

Reorder from Stratford Printing Co.  
6450 S. Austin Ave. - Chicago, Ill. 60638

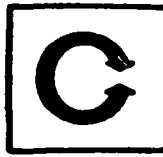
INVOICE TO:

**C. P. CLARE & CO.**

3101 PRATT BOULEVARD CHICAGO, ILL. 60645

PHONE: 312-262-7700

TELEX: 25-3775



PURCHASE ORDER NO.:

34499

This number must appear on all invoices, packages, shipping memoranda, and correspondence.

PLEASE  
SHIP TO  
PLANT  
INDICATEDTO U.S. Drum Disposal  
PO Box 27151  
Chicago, Ill. 60628

1	2	3	4
3101 PRATT BOULEVARD CHICAGO, ILL. 60645	RT. 74, EAST FAIRVIEW ASHEVILLE, N. CAROLINA 28802	930 LAKE AVENUE MUNDELEIN, ILL. 60060	GENERAL INSTRUMENT CORP. RIO RICO SO. INDUSTRIAL PARK INTERSTATE 19 & RUBY ROAD NOGALES, ARIZONA 85621
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

OR  
TO  
THE  
FOLLOWING  
↓PLEASE SHIP THE FOLLOWING SUBJECT TO  
SPECIFICATIONS AND CONDITIONS BELOW

DATE: 4/19/76	ACCOUNT NO. 8127 4501 01	CON- TROL CODE	REQ.-S.O. NO. Mike/HJP	CLASS CODE	FOR RESALE ILL. #768-814 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DELIVERY REQUESTED 4/19/76		
CONFIRMING		DELIVERY PROMISED		ROUTE TO:		F.O.B. Our plant	TERMS Net 30	SPECIAL ROUTING
Doris								
ITEM	QUANTITY	CLARE PART NO.	DESCRIPTION				PRICE	
	18 drums		FOR PICKUP AND DISPOSAL  Acid Empty Drums				8.50 ea.	

## IMPORTANT

Regardless of the manner or form of acceptance by vendor, acceptance of this order includes acceptance of the terms and conditions, 1 thru 16, set forth on the back of this instrument. No modification of these terms accepted unless assented to in writing by purchaser.

Marking Instructions: The following must be clearly marked on side of each shipping container.

C. P. Clare Part No.  
C. P. Clare Purchase Order No.  
No. of Pieces  
Vendor's Name

Affix complete packing list to outside of one container in shipment.

NOTE: ADDRESS ALL INQUIRIES TO ATTN. OF AUTHORIZED AGENT AT PLANT #

## MAIL &amp; PHONE DIRECTORY

BUYER

- Chicago, Illinois: 3101 Pratt Boulevard 60645  
A/C 312-262-7700 Telex #26-3775, Cable Clarelay, Chicago
- Fairview, N. Carolina: P. O. Box 1331, Asheville, N. Carolina 28802  
A/C 704-628-2312 Telex #57-7436
- Mundelein, Illinois: 930 Lake Avenue 60060  
A/C 312-566-8800
- General Instrument Corp.  
Rio Rico So. Industrial Park  
Interstate 19 & Ruby Road  
Nogales, Arizona 85621

C. P. CLARE CO. BY

PURCHASING AGENT

Submit invoice in triplicate with receipt to be attached indicating acceptance of this order constitutes acceptance of terms and conditions printed on the face and back hereof.

Acknowledge this order promptly and state date shipment will be made.

## TERMS

Discount bills paid 10th and 25th of mo. Net bills paid 15th and 30th of mo.

Invoices for prices in excess of those shown on P. O. will be returned to vendor.

P. O. NO. 34499

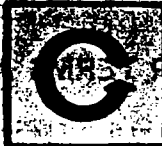
INVOICE TO:

**C. P. CLARE & CO.**

3101 PRATT BOULEVARD, CHICAGO, ILL. 60645

PHONE: 312-262-7700

TELEX: 25-3775



PURCHASE ORDER NO.

1080 34499

This number must appear on all invoices, packages, shipping memoranda, and correspondence.

TO **U.S. Drum Disposal**  
PO Box 27151  
Chicago, Ill. 60628

PLEASE  
SHIP TO  
PLANT  
INDICATED

OR  
TO  
THE  
FOLLOWING

PLEASE SHIP THE FOLLOWING SUBJECT TO  
SPECIFICATIONS AND CONDITIONS BELOW

DATE	ACCOUNT NO.	CONF CODE	REQ. S.O. NO.	CLASS CODE	FOR RESALE	DELIVERY REQUESTED
4/19/76	8127 4501 01		Mike/HIP		ILL. 8766-814 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	4/19/76
CONFIRMING	DELIVERY PROMISED	ROUTE TO	TERMS	SPECIAL ROUTING		
	For pick		Net 30			
ITEM	QUANTITY	CLARE PART NO.	DESCRIPTION	PRICE		
	18 drums		<b>Acid Empty Drums</b>	8.50 ea.		

**FOR PICKUP AND DISPOSAL**

**C. P. CLARE & CO.**

**DELIVERY PROMISED:**

COMPANY

BY

DATE

1. This copy must be returned at once.
2. Refer to mail directory on purchase order for correct address.
3. Advise price before acceptance or confirm price shown.
4. Show date on which shipment will be made.